

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

VERETA TANNER LEE
7746 Capistra Drive
Baton Rouge, LA 70811

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

EBR School Board
Baton Rouge
02

OFFICE USE ONLY

Report Number: 44790

Date Filed: 11/14/2014

Report Includes Schedules:

Schedule A
Schedule B

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

4. Date of Election 12/6/2014

Primary ☐ General ☒ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$242.00</u>
b. Radio Advertising (Schedule A)	<u>\$300.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$1,497.04</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report VERETA TANNER LEE

b. Daytime Telephone 225-356-1729

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of November, 2014.

Vereta Tanner Lee
Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

225-356-1729
Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
ELECTRONIC MEDIA OF THE GULF COAST P.O Box 4824 Baton Rouge, LA 70821	\$242.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
SYSTEM OF ONE 1550AM WPFC 6943 Titian Ave Baton Rouge, LA 70806	\$300.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JASON'S DELI 2531 Citiplace Court Baton Rouge, LA 70808	\$197.04	
ANGELIQUE PERKINS 2286 Palisades Dr Baton Rouge, LA 70518	\$150.00	
JEVAUGN DAVIS 2001 S. SherwoodForest Apt 323 Baton Rouge, LA 70816	\$100.00	
KIETHAN LEE 7746 Capistia Dr Baton Rouge, LA 70811	\$100.00	
LADETRA STERLING 5211 Lola Dr Baton Rouge, LA 70811	\$150.00	
EDDIE PERKINS 2286 Palisades Dr Baton Rouge, LA 70815	\$100.00	
PEARL PORTER 3453 Mohcian Baton Rouge, LA 70805	\$150.00	
JEVAUGHDRIA LEE 201 S. SherwoodForest Apt 323 Baton Rouge, LA 70816	\$100.00	
CURTIS MOSBY 4116 Shelly Dr Baton Rouge, LA 70806	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRIA DONALD 16441 S. HarrellsFerry Rd Apt611 Baton Rouge, LA 70816	\$100.00	
KELLY FRASIER 4150 72nd Apt 112 Baton Rouge, LA 70807	\$100.00	
MELITA TANNER 16441 S. Harrells Ferry Rd Apt.611 Baton Rouge, LA 70816	\$150.00	

Form 104, Rev. 6/01, Page Rev. 6/0